

	Transaction Implementation Schedules for Non-Fiscal Intermediary Projects											
	(Transaction Format Only; Does Not Include Local Code Conversions)											
	Gap Analysis		Remediation		Testing			Implementation and Transition			Compliance Date	
	Completed	Completed Date or Projected Date	Completed	Completed Date or Projected Date	Completed	Start Date of End-to-End Testing or Projected Date	Completed Date or Projected Date	Completed	Start Date of Implementation or Projected Date	Completed Date or Projected Date	Will Meet Compliance Deadline of 10/16/2003 for this Transaction	Completed Date or Projected Date
Non-Fiscal Intermediary Projects	(Yes/No indicates the phase is complete or will meet the completion deadline.)											
Medi-Cal Short-Doyle (Phase 1)	Yes	Jul-03	Yes	Aug-03	Yes	Aug-03	Dec-03	Yes	Dec-03	Jan-04	No	Jan-04
Medi-Cal Short-Doyle (Future Phases)	No	Nov-04	No	Dec-05	No	Jan-06	Mar-06	No	Dec-05	Sep-06	No	Mar-06
Eligibility Request and Response [270/271] for File Match Third Party Liability	Yes	Dec-03	No	Aug-04	No	Sep-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Premium Payment [820] Medical Managed Care Division Medical Dental Services Branch Third Party Liability	Yes	Nov-03	No	Sep-04	No	Sep-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Enrollment Transaction [834] Medical Managed Care Division Medical Dental Services Branch	Yes	Nov-03	No	Sep-04	No	Sep-04	Oct-04	No	Oct-04	Dec-04	No	Dec-04
Genetic Disease Branch (GDB)	No	Sep-04	No	Nov-05	No	Jan-05	Dec-05	No	Dec-05	Dec-05	No	Dec-05
Paid Claims (Internal Impacted Systems)	Yes	Dec-03	-- 1	-- 1	-- 1	-- 1	-- 1	No	Jun-04 1	Dec-04 1	N/A	N/A
Emergency Medical Services Appropriation (EMSA)	No	Sep-04	No	Mar-05	No	Apr-05	May-05	No	Jun-05	Jun-05	No	Jun-05

Footnotes:

1. The Paid Claims Systems comprise of 34 independent internal systems that process paid claims data. Assessment of the 34 systems revealed that 17 were in need of some form of remediation. DHS elected to group specific systems requiring remediation for ease of administration and management. Currently there are three separate groups of systems, each on a different remediation and testing schedule, however, all remediation is expected to be completed by the date listed.